

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK

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CHARLES R. BEMBRY and  
MICHAEL POOLE,

08-CV-02369 (VM) (FM)

Plaintiffs,

- against -

NEW YORK METRO AREA  
POSTAL UNION, AMERICAN  
POSTAL UNION, AFL-CIO, and  
CLARICE TORRENCE,

Defendants.

-----X

**AFFIDAVIT OF LARRY CARY**

STATE OF NEW YORK     )  
                                  ) ss.:  
COUNTY OF NEW YORK    )

Larry Cary, being duly sworn, deposes and says:

1. I am a member of the firm of Cary Kane LLP, attorneys for defendants, identified in the Complaint as New York Metro Area Postal Union, American Postal Union, AFL-CIO<sup>1</sup> (hereafter "Union") and Clarice Torrence (hereafter "Torrence" and collectively "defendants"). I am fully familiar with all the facts and circumstances herein.
2. I submit this affidavit in support of defendants' motion to partially dismiss plaintiffs' Complaint.

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<sup>1</sup> Plaintiffs' Complaint misnames the New York Metro Area Postal Union's parent union. The New York Metro Area Postal Union is a branch of the American Postal Workers Union, AFL-CIO, not the American Postal Union.

3. Annexed hereto as Exhibit A is a copy of the Form LM-2 Labor Organization Annual Report ("LM-2") filed by the Union with the Department of Labor on June 28, 2007. This LM covers the period April 1, 2006 through March 31, 2007.

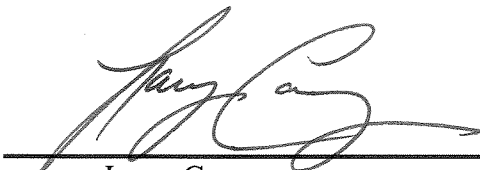
4. Annexed hereto as Exhibit B is a copy of a letter to Torrence, as president of the Union from, *inter alia*, plaintiffs, dated August 21, 2007.

5. Annexed hereto as Exhibit C is a copy of a letter to, *inter alia*, plaintiffs from the Union, dated August 24, 2007.


6. Annexed hereto as Exhibit D is a copy of a letter to Torrence, as president of the Union from, *inter alia*, plaintiffs, dated November 9, 2007.

7. Annexed hereto as Exhibit E is a copy of a letter to, *inter alia*, plaintiffs from the Union, dated November 13, 2007, along with copies of the envelopes in which the letter was sent showing that, as alleged by plaintiffs, the letter was not received by Bembry.

8. Annexed hereto as Exhibit F is a copy of the most recent New York Metro Area Postal Union Constitution.

  
Larry Cary

Sworn to before me this  
24 day of April, 2008

  
Notary Public

**JANET I. CRUZ-DIAZ**  
Notary Public, State of New York  
No. 01CR6018875  
Qualified in Richmond County  
Commission Expires January 19, 2011

**AFFIDAVIT OF LARRY CARY EXHIBIT A 1**

## **EXHIBIT A**

Return

U.S. Department of Labor  
Employment Standards  
Administration  
Office of Labor-Management  
Standards  
Washington, DC 20210

## FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR  
MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS  
IN TRUSTEESHIP

Form Approved  
Office of Management and  
Budget  
No. 1215-0188  
Expires: 12-31-2010

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 506-753	2. PERIOD COVERED From 4/1/2006 Through 3/31/2007	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME POSTAL WORKERS, AMERICAN, AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 10	
7. UNIT NAME (if any) NEW YORK METRO AREA		First Name CLARICE	
		Last Name TORRENCE	
		P.O Box - Building and Room Number 3RD FLOOR	
		Number and Street 350 WEST 31ST STREET	
		City NEW YORK	
9. Are your organization's records kept at its mailing address? Yes		State NY	
		ZIP Code + 4 10001	

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

26. SIGNED: Clarice Torrence	PRESIDENT	27. SIGNED: Wilfredo Figueroa	TREASURER
Date: Jun 28, 2007	Contact Info:	Date: Jun 28, 2007	Contact Info:

Form LM-2 (Revised 2003)

# ITEMS 10 THROUGH 21

FILE NUMBER: 506-753

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes

11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund? No

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? No

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No

17. Did the labor organization have any contingent liabilities at the end of the reporting period? No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No

19. What is the date of the labor organization's next regular election of officers? 04/2009

20. How many members did the labor organization have at the end of the reporting period? 7,308

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees					
Dues/Fees	Amount		Unit	Minimum	Maximum
(a) Regular Dues/Fees	\$22.56	per	BIWEEKLY		
(b) Working Dues/Fees		per			
(c) Initiation Fees		per			
(d) Transfer Fees		per			
(e) Work Permits		per			

Form LM-2 (Revised 2003)

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 506-753

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$2,971,766	\$2,368,521
	23. Accounts Receivable	1	\$486,283	\$463,024
	24. Loans Receivable	2	\$0	\$0
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$5,735,445	\$6,250,387
	27. Fixed Assets	6	\$16,227	\$14,621
	28. Other Assets	7	\$1,277	\$1,978
	<b>29. TOTAL ASSETS</b>		<b>\$9,210,998</b>	<b>\$9,098,531</b>

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$260,683	\$283,895
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$170,562	\$285,141
	<b>34. TOTAL LIABILITIES</b>		<b>\$431,245</b>	<b>\$569,036</b>

<b>35. NET ASSETS</b>		<b>\$8,779,753</b>	<b>\$8,529,495</b>
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Form LM-2 (Revised 2003)

**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 506-753

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$4,042,981	50. Representational Activities		15	\$898,421
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$43,929
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$28,139
39. Sale of Supplies			\$0	53. General Overhead		18	\$1,024,536
40. Interest			\$101,245	54. Union Administration		19	\$403,992
41. Dividends			\$0	55. Benefits		20	\$225,142
42. Rents			\$0	56. Per Capita Tax			\$1,578,787
43. Sale of Investments and Fixed Assets	3		\$1,595	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$513,262
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts	14		\$81,001	62. Repayment of Loans Obtained		9	\$0
<b>49. TOTAL RECEIPTS</b>			<b>\$4,226,822</b>	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$120,565
				66. Subtotal			\$4,836,773
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$457,457
				67b. Less Total Disbursed			\$450,751
				67c. Total Withheld But Not Disbursed			\$6,706
				<b>68. TOTAL DISBURSEMENTS</b>			<b>\$4,830,067</b>

Form LM-2 (Revised 2003)



**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 506-753

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Totals from all other accounts receivable	\$463,024			\$0
<b>TOTALS</b> (Column (B) Total will be automatically entered in Item 23, Column (B))	\$463,024	\$0	\$0	\$0

Form LM-2 (Revised 2003)

## SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 506-753

There was no data found for this schedule.

## SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 506-753

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
MORTGAGE BACKED BONDS	\$1,595	\$1,595	\$1,595	\$1,595
<b>Total of all lines</b>	\$1,595	\$1,595	\$1,595	\$1,595
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			<b>15. Net Sales</b>	\$1,595

Form LM-2 (Revised 2003)

**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 506-753

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMPUTER EQUIPMENT	\$4,711	\$4,711	\$4,711
APWU LOCAL 10 BUILDING CORP- CAPITAL CONTRIBUTION	\$508,551	\$508,551	\$508,551
Total of all lines	\$513,262	\$513,262	\$513,262
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		<b>15. Net Purchases</b>	\$513,262

Form LM-2 (Revised 2003)

# **SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 506-753

Description (A)	Amount (B)
<b>Marketable Securities</b>	
1. Total Cost	\$3,233
2. Total Book Value	\$3,233
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
■ .	\$0
<b>Other Investments</b>	
4. Total Cost	\$6,247,154
5. Total Book Value	\$6,247,154
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
■ APWU LOCAL 10 BUILDING CORP	\$6,247,154
<b>7. Total of Lines 2 and 5</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$6,250,387</b>

Form LM-2 (Revised 2003)

**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 506-753

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. Land (give location)	\$0		\$0	\$0
3. Buildings (give location)	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
6. Office Furniture and Equipment	\$183,005	\$168,384	\$14,621	\$14,621
7. Other Fixed Assets	\$0	\$0	\$0	\$0
<b>8. Totals of Lines 1 through 7</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$183,005	\$168,384	\$14,621	\$14,621

Form LM-2 (Revised 2003)

**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 506-753

Description (A)	Book Value (B)
PREPAID EXPENSES	\$1,978
<b>Total Other Assets</b> (Total will be automatically entered in Item 28, Column(B))	<b>\$1,978</b>

Form LM-2 (Revised 2003)

# **SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 506-753

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
Total from all other accounts payable	\$283,895	\$0	\$0	\$0
<b>Total Accounts Payable</b> (Column(B) Total will be automatically entered in Item 30, Column(D))	\$283,895	\$0	\$0	\$0

Form LM-2 (Revised 2003)

## SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 506-753

There was no data found for this schedule.

## SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 506-753

Description (A)	Amount at End of Period (B)
ACCRUED VACATION & SICK PAY	\$285,141
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$285,141</b>

Form LM-2 (Revised 2003)



**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

FILE NUMBER: 506-753

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements  (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) thru (F)		(H) TOTAL
A	CHARLES BEMBRY JR EXECUTIVE SECRETARY C			\$77,943		\$0		\$184		\$0		\$78,127
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A	JOSEPH R CAPOBIANC ASST.DIR.,NJ & BMC C			\$12,797		\$500		\$615		\$0		\$13,912
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %		
A	CHARLES J CARNES TREASURER C			\$75,230		\$0		\$108		\$0		\$75,338
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	10 %		
A	DOROTHY M DAVIS DIR. BX. N			\$5,013		\$0		\$0		\$0		\$5,013
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ABRIITO EL DIRECTOR OF ORG. C			\$75,194		\$0		\$131		\$0		\$75,325
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A	WILFREDO FIGUEROA ASST. DIR. MORGAN P. & DC C			\$4,549		\$350		\$50		\$0		\$4,949
	Schedule 15		Schedule 16 Political		Schedule 17		Schedule 18		Schedule 19			

I	Representational Activities	98 %	Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	2 %
A	JOANN FLAGLER									
B	DIRECTOR, CLERK DIVISION			\$26,040	\$500	\$28		\$0	\$26,568	
C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	YOLANDA GRANT									
B	DIR. MORGAN P & DC			\$8,708	\$350	\$0		\$0	\$9,058	
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HECTOR LOPEZ									
B	SECTOR AIDE			\$3,924	\$250	\$0		\$0	\$4,174	
C										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DULINE MCCOY									
B	ASST. DIR. BRONX DIVISION			\$9,057	\$350	\$18		\$0	\$9,425	
C										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	ADRIANO MEASSO									
B	DIRECTOR NJI & BMC			\$19,595	\$400	\$496		\$0	\$20,491	
C										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	JAMES E MOORE									
B	SECTOR AIDE			\$13,119	\$0	\$391		\$0	\$13,510	
C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	TIMOTHY NEILAN									
B	DIRECTOR DVD			\$6,364	\$250	\$296		\$0	\$6,910	
C										

I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	HERMAN B NICHOLLS									
B	VICE PRESIDENT									
C				\$6,413	\$250		\$60		\$0	\$6,723
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	MICHAEL POOLE									
B	COORD. V.P.									
C				\$9,050	\$0		\$112		\$0	\$9,162
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	WILLIAM R PUGH									
B	DIR. MOTOR VEHICLES									
C				\$16,705	\$500		\$0		\$0	\$17,205
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	YVETTE REYES									
B	SECTOR AIDE									
C				\$5,630	\$250		\$63		\$0	\$5,943
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	PHILLIP ROSSO									
B	ASST. DIR. MAINT.									
C				\$2,621	\$250		\$0		\$0	\$2,871
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GIACOMO RUTIGLIANO									
B	DIR. MAINT.									
C				\$4,673	\$250		\$0		\$0	\$4,923
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	FRANSICO SANCHEZ									
B	DIR. INDUSTRIAL RELATIONS									
C				\$80,024	\$100		\$61		\$0	\$80,185



C											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	NORMAN SHEPHERD JR										
B	ASST. DIR. CLERK CRAFT			\$19,041		\$250		\$82		\$0	
C										\$19,373	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	CLARICE TORRENCE										
B	PRESIDENT			\$101,034		\$1,750		\$1,197		\$0	
C										\$103,981	
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	45 %	
A	SHARON TYRRELL										
B	ASST. DIRECTOR DVD			\$5,791		\$350		\$54		\$0	
C										\$6,195	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %	
A	CLARENCE WALL JR										
B	EXECUTIVE VP			\$87,100		\$250		\$1,193		\$0	
C										\$88,543	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %	
A	GREGORY C WILSON										
B	LEGISLATIVE DIRECTOR			\$30,601		\$100		\$50		\$0	
C										\$30,751	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	CHARES ZLATKIN										
B	V.P. EDITOR			\$30,065		\$0		\$1,122		\$0	
C										\$31,187	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %	
A	DAMON BRANCH										
B	SECTOR AIDE			\$6,495		\$0		\$0		\$0	
C										\$6,495	

B	P									
C										
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	GYNTTEEN A CUTHBERT									
B	ASST. DIR. D.V.D.			\$552	\$0	\$0		\$0		\$552
C										
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	PATRICK J HAYES									
B	DIR. MAIL HANDLER DIV			\$275	\$0	\$0		\$0		\$275
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARVIN L HODGES									
B	DIR. MAINTENANCE DIVISION			\$550	\$0	\$0		\$0		\$550
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLIAM E KREUTER									
B	ASST. DIR. MAINTENANCE			\$8,286	\$250	\$0		\$0		\$8,536
C										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	SYNTHIA R NARI									
B	VICE PRESIDENT			\$437	\$0	\$0		\$0		\$437
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MAXIMO RIVERA									
B	ASST. DIR. BRONX DIVISION			\$4,237	\$0	\$0		\$0		\$4,237
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	KATTIE R WILLIAMS									
B	DIR. MOTOR VEHICLE DIV.				\$275	\$0	\$0	\$0	\$275	
C	P									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
<b>Total Officer Disbursements</b>					\$757,388	\$7,500	\$6,311	\$0	\$771,199	
<b>Less Deductions</b>									\$245,402	
<b>Net Disbursements</b>									\$525,797	

Form LM-2 (Revised 2003)